

Message Text

UNCLASSIFIED

PAGE 01 RABAT 04226 121828Z

73

ACTION HEW-08

INFO OCT-01 AF-10 ISO-00 SCI-06 TRSE-00 ABF-01 DRC-01

RSC-01 /028 W

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R 121710Z SEP 73

FM AMEMBASSY RABAT

TO SECSTATE WASHDC 0093

UNCLAS RABAT 4226

E.O. 11652: N/A

TAGS: OSCI MO

SUBJECT: DHEW/SRS INTERNATIONAL RESEARCH PROGRAM - PROSTHETICS
RESEARCH PROGRAM - PROJECT 19-P-58228-F-01. MOROCCO

REFERENCE: RABAT 4209

FOR DHEW

1. PERUSAL OF REPORT, WHICH MINISTER OF HEALTH FORWARDED UNDER NOTE OF JUNE 20, 1973, POINTS UP ERRORS IN COMPLETING DHEW'S FINANCIAL REPORT OF GRANTEE FORM. EMBOFF DISCUSSED MATTER WITH RESPONSIBLE ACCOUNTING OFFICIAL IN MINISTRY OF HEALTH WHO SAID HE HAD MISREAD FORM AND, ON "ADVANCE PAYMENT REQUESTED" LINE OF "GRANT BALANCE" (FIRST PAGE OF FORM), HAD PUT DH 190,000.00. THIS IN FACT, AMOUNT OF SECOND PAYMENT UNDER GRANT, MADE JANUARY 7, 1972. THUS, "TOTAL PAYMENTS RECEIVED TO DATE" LINE OF "GRANT BALANCE" SHOULD BE 380,850.00, NOT 190,850.00 AND BALANCE OF GRANT" 444,713.00 VICE 676,613.00 "ADVANCE PAYMENT REQUESTED" IS 232,000.00. THIS LAST FIGURE IS TOTAL OF ESTIMATED FINANCIAL NEEDS DESCRIBED ON PAGE 4 OF MINISTRY OF HEALTH'S REPORT.

2. OTHER ERRORS IN MINISTRY'S REPORT AND DHEW FORM ARE:

A. PAGE2 OF REPORT: "WORK" FIGURE AT BOTTOM SHOULD BE 90,810.14 VICE 90,810.00 AND TOTAL SHOULD BE 175,926.14 VICE 175,810.00.

B. PAGE 3 OF REPORT: TOTAL FIGURE FOR "STAFF" EXPENDITURES UNCLASSIFIED

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SHOULD BE 85,116.00 VICE 35,116.00. ALSO UNDER "EQUIPMENT

FOR USE", "UPKEEP EXPENSES AND LUBRICANT" FIGURE SHOULD BE 3,487.61 VICE 3,487.00; "TRAVELLING AND STAY OUTSIDE THE COUNTRY" FIGURE SHOULD BE 23,272.53 VICE 23,272.00; AND TOTAL SHOULD BE 90,810.14 VICE 90,810.00.

C. FIRST PAGE OF DHEW FORM: IN "ADVANCE PAYMENT REQUESTED" SECTION, "CUMULATIVE EXPENDITURES TO DATE (PER SCHEDULES OF PAGES 2 AND 3)" FIGURE SHOULD BE 175,926.14 VICE 175,929.14. ROCKWELL

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 12 SEP 1973
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1973RABAT04226
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: n/a
From: RABAT
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1973/newtext/t19730940/aaaabdhah.tel
Line Count: 69
Locator: TEXT ON-LINE
Office: ACTION HEW
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators:
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: RABAT 4209
Review Action: RELEASED, APPROVED
Review Authority: cunninfx
Review Comment: n/a
Review Content Flags:
Review Date: 09 OCT 2001
Review Event:
Review Exemptions: n/a
Review History: RELEASED <09-Oct-2001 by maustmc>; APPROVED <15 FEB 2002 by cunninfx>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: DHEW/SRS INTERNATIONAL RESEARCH PROGRAM - PROSTHETICS RESEARCH PROGRAM - PROJECT 19-P-58228-F-01.
MOROCCO
TAGS: OSCI, MO
To: STATE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005